Receiving Report

	ate: 14/5/23 upplier: EASTW	E Ast.		Batch No: Dart P/O:	m13.	0466 5876	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No	=======================================	Waybill Al	Complete: pection	Yes		N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity inspected	Quantity Rejects of	Comment / NCR Number
			ا در دور وسید در دور وسید				
Production/Ad Date Received/Cost				initials of	Receiver	QC12 Location	

H.\FORMS\Purchasing\approved purch\RECREPORT Rev F

Initial



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25876

Purchase Order Date 9/23/2014 PO Print Date 9/23/2014

Page Number 1 of 11

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.

399 EAST DRIVE

MELBOURNE, FLORIDA 32904

USA

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

1-321-727-0047

Buyer

Chantal Lavoie

FedEx Overnight collect

Customer Tax #

Customer POID

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

				130466	
Description/ Mfg ID	Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Bolt	9/24/2014 Yes 9/24/2014	FN	200.00 Each	\$0.15	\$29.00
			. /	Line Total:	\$29.00
Bolt	9/24/2014 Yes 9/24/2014	FN	100.00 Each	\$0.54	\$54.00
,				Line Total:	\$54.00
Bolt	9/24/2014 Yes 9/24/2014	FN	100.00 Each	\$0.65	\$65.00
	Mfg ID Bolt	Bolt 9/24/2014 Bolt 9/24/2014 Yes 9/24/2014 Promise Date 9/24/2014 Yes 9/24/2014 Yes 9/24/2014 Yes 9/24/2014 Yes 9/24/2014	## Promise Date Bolt	Bolt 9/24/2014 FN 200.00 Yes Each 9/24/2014 FN 100.00 Yes Each Yes Y	Mfg ID Taxable Unit of Measure

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Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25876

Purchase Order Date 9/23/2014 PO Print Date 9/23/2014

Page Number 2 of 11

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.

399 EAST DRIVE

MELBOURNE, FLORIDA 32904

USA

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

FedEx Overnight collect

Customer Tax #

Customer POID

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

AN3-3A

Bolt

9/24/2014 FN

200.00

Line Total:

\$65.00

9/24/2014

Yes

Each

\$0.09

\$18.00

AN3-6A

9/24/2014

100.00

Line Total:

Line Total:

\$11.00

\$18.00

Bolt

Yes

9/24/2014

Each

\$0.11

AN3C16A

BOLT

9/24/2014 Yes

9/24/2014

50.00

Each

\$0.82

\$41.00

\$11.00

\$41.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25876

Purchase Order Date 9/23/2014 PO Print Date 9/23/2014

Page Number 3 of 11

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC. 399 EAST DRIVE MELBOURNE, FLORIDA 32904

USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name Vendor Phone	1-321-727-0047		Buyer Customer POII Customer Tax		Chantal Lavoie		
Ship To Contact Ship To Phone			Terms Currency	,	Net 30 USD		
Ship Via: Ship Acet:	FedEx Overnight collect		FOB		FCA – (Free Carrier)		
7 AN3C21A	BOLT	9/24/2014 Yes 9/24/2014	25. Ea	.00 ach		\$2.05	\$51.25
					Line Total:		\$51.25
8 AN4-10A 346	Bolt	9/24/2014 Yes 9/24/2014	•	.00	~	\$0.25	\$12.50
					Line Total:		\$12.50
9 AN4-16A	Bolt	9/24/2014 Yes 9/24/2014	FN 50. Ea		\checkmark	\$0.34	\$17.00

10 AN4-51A

Bolt

9/24/2014 FN

50.00

\$3.22

Line Total:

\$161.00

\$17.00

Yes 9/24/2014

Each



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25876

Purchase Order Date 9/23/2014 PO Print Date 9/23/2014

Page Number 4 of 11

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC. 399 EAST DRIVE MELBOURNE, FLORIDA 32904

USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

11 AN4C14A

Bolt

9/24/2014 FN

40.00

\$0.85

\$34.00

\$161.00

Yes

Each

9/24/2014

Line Total:

Line Total:

Line Total:

\$34.00

12 AN4C15A

Bolt

Bolt

9/24/2014 FN

50.00

\$0.84

\$42.00

Yes

9/24/2014

Each

13 AN4C5A

9/24/2014 FN Yes

9/24/2014

Each

\$0.62

\$31.00

\$42.00

Line Total:

\$31.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25876

Purchase Order Date 9/23/2014 PO Print Date 9/23/2014

Page Number 5 of 11

\$12.00

\$12.50

\$0.50

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC. 399 EAST DRIVE MELBOURNE, FLORIDA 32904

USA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN.

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name Vendor Phone	1-321-727-0047		Buyer Customer		Chantal Lavo	ie		
Ship To Contact Ship To Phone			Customer Terms Currency		Net 30 USD			
Ship Via: Ship Acct:	FedEx Overnight collect		FOB		FCA – (Free	Carrier)		
14 AN5-10A 338	BOLT	9/24/2014 Yes 9/24/2014		100.00 Each			\$0.30	\$30.00
,		·				Line Total:	· .	\$30.00
15 AN5-13A	BOLT	9/24/2014 Yes 9/24/2014	FN	25.00 Each			\$0.54	\$13.50
						Line Total:		\$13.50
16 AN5-15A	Bolt	9/24/2014 Yes 9/24/2014	FN .	25.00 Each			\$0.48	\$12.00

Line Total:

25.00 9/24/2014 FN Bolt 17 AN5-21A

Each Yes 9/24/2014



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25876

Purchase Order Date 9/23/2014 PO Print Date 9/23/2014

Page Number 6 of 11

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.

399 EAST DRIVE

MELBOURNE, FLORIDA 32904

USA

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

Customer POID

Customer Tax # Terms

10127-2607 Net 30

Currency

USD

FOB

FCA - (Free Carrier)

AN525-832R6

Screw

FedEx Overnight collect

9/24/2014

120.00

\$0.10

Line Total:

Line Total:

\$12.00

\$12.50

Yes 9/24/2014

Each

\$12.00

AN5-36A

Bolt

9/24/2014 FN Yes

125.00 Each \$0.98

\$122.50

9/24/2014

Line Total:

\$122.50

20 AN5C13A

BOLT

9/24/2014

Yes 9/24/2014

75.00

\$2.50

\$187.50

Line Total:

\$187.50



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25876

Purchase Order Date 9/23/2014 PO Print Date 9/23/2014

Page Number 7 of 11

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC. 399 EAST DRIVE

MELBOURNE, FLORIDA 32904

USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contac	et Name			Buyer		Chantal L	avoie		
	r Phone	1-321-727-0047		Customer	POID				
				Customer		10127-26	07		
Ship To	o Contact			Terms		Net 30			
Ship To	o Phone			Currency	ı	USD			
Ship Vi Ship A		FedEx Overnight collect		FOB		FCA – (F	ree Carrier)	•	
21 AN5C	C15A	Bolt		FN ·	50.00	$ \mathcal{U} $	·	\$2.40	\$120.00
337			Yes 9/24/2014		Each				
							Line Total:		\$120.00
						,	ine totai:		φ120.00
22 AN6-1	17A	Bolt	9/24/2014		15.00			\$0.70	\$10.50
_			Yes		Each				
,34			9/24/2014						
							Line Total:		\$10.50
						,			
00 ANC 0	20.4	DOLT.	9/24/2014		30.00			\$0.62	\$18.60
23 AN6-2	ZUA	BOLT	9/24/2014 Yes		Each			40.00	4.0.00
334			9/24/2014		Duell				

Bolt

9/24/2014 FN

100.00

24 AN6-36A

Yes

Each

\$1.35

Line Total:

\$135.00

\$18.60

9/24/2014



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25876

Purchase Order Date 9/23/2014 PO Print Date 9/23/2014

Page Number 8 of 11

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.

399 EAST DRIVE

MELBOURNE, FLORIDA 32904

USA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

1-321-727-0047

Buyer

Chantal Lavoic

Customer POID

Customer Tax # Terms

10127-2607 Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$135.00

25 AN6-40A

Bolt

9/24/2014 FN

9/24/2014

50.00

\$2.64

\$132.00

FedEx Overnight collect

Yes

Each

Line Total:

\$132.00

26 AN6H12A

Bolt

9/24/2014

Yes

\$1.60

\$40.00

9/24/2014

Each

Line Total:

\$40.00

27 AN6H13A

Bolt

9/24/2014

Yes

\$1.60

\$64.00

9/24/2014

\$64.00



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25876

Purchase Order Date 9/23/2014 PO Print Date 9/23/2014

Line Total:

\$0.04

\$22.00

\$15.20

Page Number 9 of 11

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.

399 EAST DRIVE

MELBOURNE, FLORIDA 32904

USA

Ship To: DART AEROSPACE LTD

400.00

Each

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name Vendor Phone	1-321-727-0047		Buyer Customer POID	Chantal Lavoie		
Ship To Contact Ship To Phone			Customer Tax # Terms Currency	10127-2607 Net 30 USD		
Ship Via: Ship Acct:	FedEx Overnight collect		FOB	FCA – (Free Carrier)		
28 AN833-6D	Elbow, Bulkhead-M-Flare	9/24/2014 Yes 9/24/2014	25.00 Each		\$9.45	\$236.25
29 NAS1149C0432R	WASHER	9/24/2014 Yes 9/24/2014	FN 600.00 Each	Line Total:	\$0.04	\$236.25 \$24.00
				Line Total:		\$24.00
30 NAS1149 € 0332R	Washer	9/24/2014 Yes 9/24/2014	1,000.00 Each	U	\$0.02	\$22.00

9/24/2014 FN

Yes 9/24/2014

Note:

31 NAS1149F0432P

WASHER



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25876

Purchase Order Date 9/23/2014 PO Print Date 9/23/2014

Page Number 10 of 11

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.

399 EAST DRIVE

MELBOURNE, FLORIDA 32904

USA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact Ship To Phone

1-321-727-0047

Buver

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30

Terms* Currency

USD

FOB

FCA - (Free Carrier)

Ship Via: **Ship Acct:**

32 NAS1515H4L

FedEx Overnight collect

9/24/2014 FN

\$0.06

\$9,00

\$15.20

Washer

Yes

9/24/2014

Each

Line Total:

Line Total:

\$9.00

33 NAS1515H5L

Washer

9/24/2014 FN

200.00 Each

\$0.08

\$16.00

Yes

9/24/2014

Line Total:

\$16.00

NAS509-4C

NUT

9/24/2014 FN Yes

10.00 Each \$5.10

\$51.00

9/24/2014

\$51.00

East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

No: 500632

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25876	9/23/2014	6025 7894 2446
		·

Part No.	Description	Cond	Qty	S/L	
NAS1515H5L	NYLON WASHER	NE	200	3	
MFR: IGM LOT: 42761	ECCN#: SCHB#:				
				·.	
	,				

CONDITIONS:

NE - New

NS - New Surplus

OH-Overhauled

RP-Repaired

SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



Inspectors Stamp

Insp.

East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

No: 500655

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25876	9/24/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L
AN6-17A	BOLT UNDRILLED	NE	15	17
MFR: AFC	ECCN#: 9A991			
LOT: 14242	SCHB#: 7318.15.2000			
AN6-20A	BOLT UNDRILLED	NE	30	18
MFR: RVT	ECCN#: 9A991			
LOT: 4537	SCHB#: 7318.15.2000			
AN6-36A	BOLT UNDRILLED	NE	100	17
MFR: _MAC	ECCN#: 9A991		,	
LOT: 56025	SCHB#: 7318.15.2000			
AN6-40A	BOLT UNDRILLED	NE	50	11
MFR: AFC	ECCN#: 9A991			
LOT: 18992	SCHB#: 7318.15.2000			
AN6H12A	BOLT, DRILLED HEAD	NE	. 25	9
MFR: AFC	ECCN#: 9A991			
LOT: 13701	SCHB#: 7318.15.2000			
AN6H13A	BOLT, DRILLED HEAD	NE	40	10
MFR: _MAC	ECCN#: 9A991			
LOT: 36608	SCHB#: 7318.15.2000			
AN833-6D	ELBOW	NE .	25	23
MFR: PERMASWAGE	ECCN#: 9A991			
LOT: F00031023-31727-5	SCHB#: 7609.00.0000	,		

CONDITIONS:

NE - New

NS - New Surplus

OH-Overhauled

RP-Repaired

SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



Inspectors Stamp

Insp. #2

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East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

No: 500655

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25876	9/24/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	- S/L	
NAS1149C0432R	WASHER	NE	600	28	
MFR: SUPERIOR	ECCN#: 9A991		-		
LOT: 544599-6	SCHB#: 7318.22.0000				
NAS1149C0332R	WASHER S/S	NE	1000	35	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: 541571-8	SCHB#: 7318.22.0000				
NAS1149F0432P	WASHER	NE	400	40	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: C129912-3	SCHB#: 7318.22.0000 .				
NAS1515H4L	NYLON WASHER	, NE	150	7	
MFR: IGM	ECCN#: EAR99			1 .	
LOT: 52522-01	SCHB#; 3926.90.4500			ļ	
NAS509-4C	NUT .	NE	10	7	
MFR: AUTOMATIC	ECCN#: 9A991				
LOT: 13901	SCHB#: 7318.16.0060				<u>'</u>
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				'	1
					·

CONDITIONS:

NE - New

NS - New Surplus

OH-Overhauled

RP-Repaired

SV-Serviceable

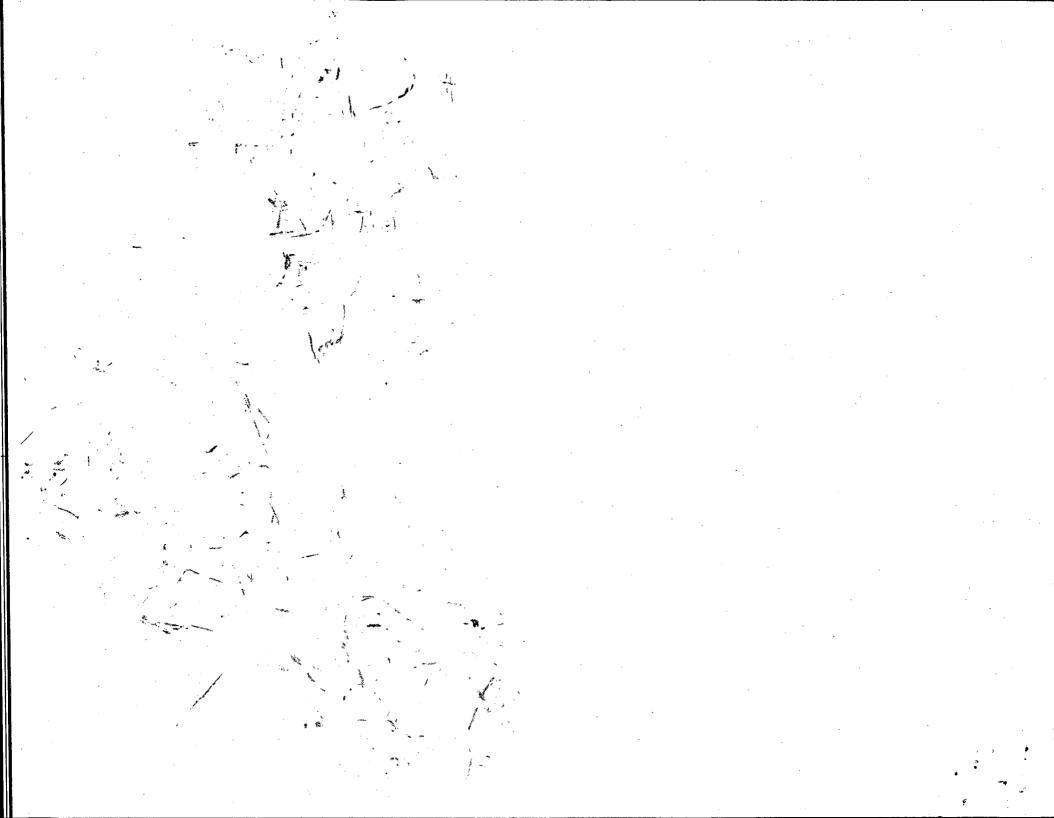
We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

vila

Inspectors Stamp

Insp. #2



East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

No: 500655

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. **ACCTS. PAYABLE** 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 DART AEROSPACE LTD. **ATTN: RECEIVING** 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25876	9/24/2014	**SEE BELOW**
	·	·

Part No.	Description	Cond	Qty	S/L	·
AN3-10A	BOLT UNDRILLED	NE	200	22	
MFR: AFC	ECCN#: 9A991				
LOT: 22767	SCHB#: 7318.15.2000			,	
AN3-35A	BOLT UNDRILLED	NE	100	10	
MFR: AFC	ECCN#: 9A991				
LOT: 12895	SCHB#: 7318.15.2000				
AN3-37A	BOLT UNDRILLED	NE	100	12	
MFR: _MAC	ECCN#: 9A991				
LOT: 64345	SCHB#: 7318.15.2000				
AN3-3A	BOLT UNDRILLED	NE	200	44	·
MFR: AFC	ECCN#: 9A991				
LOT: 23593	SCHB#: 7318.15.2000				
AN3-6A	BOLT UNDRILLED	NE	100	24	
MFR: AFC	ECCN#: 9A991				
LOT: 22243	SCHB#: 7318.15.2000				
AN3C16A	BOLT UNDRILLED S/S	NE	50	11	
MFR: _MAC	ECCN#: 9A991				
LOT: 47924	SCHB#: 7318.15.2091			1	·
AN3C21A	BOLT UNDRILLED S/S	NE '	25	7	
MFR: AFC	ECCN#: 9A991				
LOT: 13423	SCHB#: 7318.15.2091				
				İ	

CONDITIONS:

NE - New

NS - New Surplus

OH-Overhauled

RP-Repaired

SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



Inspectors Stamp

Insp.

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

#2

East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

No: 500655

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25876	9/24/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L
AN4-10A	BOLT UNDRILLED	NE	50	28
MFR: AFC	ECCN#: 9A991			
LOT: 16273	SCHB#: 7318.15.2000			
AN4-16A	BOLT UNDRILLED	NE	50	20
MFR: AFC	ECCN#: 9A991			
LOT: 23009	SCHB#: 7318.15.2000			
AN4-51A	BOLT UNDRILLED	NE	50	14
MFR: CALSCREW	ECCN#: 9A991			
LOT: 326831	SCHB#: 7318.15.2000			
AN4C14A	BOLT UNDRILLED S/S	NE	40	13
MFR: AFC	ECCN#: 9A991			
LOT: 17070	SCHB#: 7318.15.2091			
AN4C15A	BOLT UNDRILLED S/S	NE	50	15
MFR: AFC	ECCN#: 9A991			ł
LOT: 13850	SCHB#: 7318.15.2091	<u> </u>		-
AN4C5A	BOLT UNDRILLED S/S	NE	50	24
MFR: 3V FAST	ECCN#: 9A991			
LOT: 43471	SCHB#: 7318.15.2091	•		
AN5-10A	BOLT UNDRILLED	NE	100	31
MFR: RVT	ECCN#: 9A991			
LOT: 4497	SCHB#; 7318.15.2000			

CONDITIONS:

NE - New

NS - New Surplus

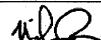
OH-Overhauled

RP-Repaired

SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



Inspectors Stamp

Insp.

East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

No: 500655

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25876	9/24/2014	**SEE BELOW**
	·	

Part No.	Description	Cond	Qty	S/L
AN5-13A	BOLT UNDRILLED	NE	25	17
MFR: AFC	ECCN#: 9A991			
LOT: 23000	SCHB#: 7318.15.2000			
AN5-15A	BOLT UNDRILLED	NE	25	14
MFR: AFC	ECCN#: 9A991			
LOT: 14460	SCHB#: 7318.15.2000			
AN5-21A	BOLT UNDRILLED	NE	25	14
MFR: AFC	ECCN#: 9A991			
LOT: 14221	SCHB#: 7318.15.2000			
AN525-832R6	SCREW	NE .	120	33
MFR: _MAC	ECCN#: 9A991			
LOT: 60750	SCHB#: 7318.15.2000			
AN5-36A	BOLT UNDRILLED	NE	125	15
MFR: AFC	ECCN#: 9A991			
LOT: 12282	SCHB#: 7318.15.2000]
AN5C13A	BOLT UNDRILLED S/S	. NE	75	8
MFR: _MAC	ECCN#: 9A991			
LOT: 55815	SCHB#: 7318.15.2091			
AN5C15A	BOLT UNDRILLED S/S	NE	50	9
MFR: BUTLER	ECCN#: 9A991			
LOT: 7977	SCHB#: 7318.15.2091			
			I	

CONDITIONS:

NE - New

NS - New Surplus

OH-Overhauled

RP-Repaired

SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



Inspectors Stamp

Insp. #2